

Receiving Report

Date: 16-03-14

Batch No: 134489

Supplier: KLX

Dart P/O: 31329

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin:
 Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31329

Purchase Order Date 2/11/2016

PO Print Date 2/12/2016

Page Number 8 of 10

Order From :

KIX INC.
88289 EXPEDITE WAY
CHICAGO, IL 60617
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

NAS509-3

Nut

2/17/2016 FN

Yes

2/17/2016

12.00

Each

\$1.40

\$16.80

Line Total:

\$16.80

MS28775-008

O RING

2/17/2016

Yes

2/17/2016

200.00

Each

\$0.08

\$16.00

Line Total:

\$16.00

MS28775-011

O-Ring

2/17/2016

Yes

2/17/2016

300.00

Each

\$0.05

\$15.00

Line Total:

\$15.00

MS24693-C278

Screw

2/17/2016 FN

Yes

2/17/2016

20.00

Each

\$0.75

\$15.00

Note:

2/12/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J40YV3

PAGE 1

SEND TO ACCOUNTING




SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO31329		DATE 03/10/16	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	12	NAS509-3 TARIFF: 7318.16.0085 Description NUT ECCN :EAR99 MFR: AUTOMATIC SCREW MACHINE P CTRL#: 2016C07172 LOT#: 18472 LOT QTY: 12 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. FREIGHT ACCT# 15179324-0	1.400	EA	0	12	16.80
INVOICE#.....		J40YV3					
ORDER#.....		A37FK8					
CONSOLIDATE#..		1E4BXN					
SUBTOTAL :							16.80
HANDLING :							0.00
DISC/ALL :							0.00
INCM FRT :							0.00
FREIGHT :							0.00
TOTAL :							16.80USD
							U.S. CURRENCY
gxd	A37FK8	SHIPPED ON 03/10/16					
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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PAGE 1 OF 1

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SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO31329		DATE 03/10/16	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	12	NAS509-3 NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 MFR: AUTOMATIC SCREW MACHINE P CTRL# : 2016C07172 LOT# : 18472 LOT QTY: 12 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. FREIGHT ACCT# 15179324-0		1.400	EA	0	12	16.80
gxd A37FK8		SHIPPED ON 03/10/16						SUBTOTAL : 16.80
form #16007.000303		**CONSOLIDATION# 1E4BXN						HANDLING : 0.00
								DISC/ALL : 0.00
								INCM FRT : 0.00
								FREIGHT : 0.00
								TOTAL : 16.80USD
								U.S. CURRENCY
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL-INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31329

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
27	12	EA	NAS509-3		18472	AUTOMATIC SCREW MACH	92595			



Jason Lewis
Senior Director, Global Quality

03/10/16

Inv # 03/10/16



Automatic SMP
709 2nd Ave. SE.
P.O. Box 1608
Decatur AL 35601
USA

Phone: 256-353-1931
Fax: 256-355-3612

Pack Slip: 37640

Packing Slip

Page: 1 of 1

Ship To:

KLX Inc.
9835 NW 14th Street
Miami FL 33172
USA

Sold To:

KLX Inc.
P.O. Box 025263
Miami FL 33102-5263
USA

cm.payables@KLX.com

Ship Date: 3/3/2016

Ship Via: Fed Ex Ground

F.O.B.: Origin FRT Collect

PO Line	Planned Qty	Shipped Qty	Part Number/Description	Rev
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Sales Order: 720352

Your PO: 0006Y48

10,000

10,000

NAS509-3

8

Nut, CD, Thk, Cad

Our Part: NAS509-3

Lot #: 18472

Weight: 42

Pkgs: 2

Country of Origin USA

QAP 33.0 Clauses A, A.1, B, C, E, H, P, U, V apply
DFAR CERTIFICATIONS
ECCN # 9A991

Total Shipment Weight: 42



Automatic SMP
709 2nd Ave. SE
P.O. Box 1608
Decatur, AL 35601

Phone: 256-353-1931
Fax: 256-355-3612

Certification

Ship To:

KLX Inc.
9835 NW 14th Street

Miami, FL 33172

Sold To:

KLX Inc.
P.O. Box 025263

Miami, FL 33102-5263

Ship Date: 3/3/16

Sales Order: 720352

Your PO: 0006Y48

Shipped Qty: 10,000

Part #: NAS509-3

Our Part: NAS509-3

Lot #: 18472

Rev. 8

Parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications.

While in our facility these parts did not come in contact with mercury.

These parts were manufactured in the U.S.A.

This certification shall not be reproduced, except in full, and applies only to the product shipped within.

This material has been represented to Automatic SMP to be in compliance with DFARS Clause 252.225.7009.
Airbus certification # 100082.

Class I Ozone Depleting Substances (ODS) were not used in the design, test, manufacture, integration and assembly, handling, transportation, operations, maintenance or disposal of the hardware/components by Automatic SMP delivered on this order.

This is a certified true copy of the original certification for the parts listed on this C of C. We have the original certification on file here at Automatic SMP. The copy is legible reproducible and printed on paper permanent in nature.

Sincerely,

Quality Assurance Representative